GSTTIN : **27AAAHR9850D1Z1**

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : AGRAWAL CLOTH STORE,SADAK ARJUNI
Address : CLOTH MERCHANT SADAK ARJUNI CLOTH MERCHANT SADAK ARJUNI
Contact No.: 9422116824 State : M.H 27
GSTIN : 27AAAHD6645N1ZZ

Invoice Number : 1222 **CREDIT**
Invoice Date : 25/07/2025
Transport: TRANSPORT 1
Lr. No. / Lr. Date : __-__-____

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	N/PAINT EX-POLO 65313	61072990	5	PCS	6	265.00		2.00	270.30	1621.80
2	N/PAINT EX-POLO 55301	61072990	5	PCS	6	255.00		2.00	260.10	1560.60
3	N/PAINT EX-POLO 45289	61072990	5	PCS	6	245.00		2.00	249.90	1499.40
4	N/PAINT EX-POLO 35277	61072990	5	PCS	6	235.00		2.00	239.70	1438.20
5	N/PAINT PRINTED LOW. 85218	61072990	5	PCS	54	185.00		7.00	197.95	10689.30
6	N/PAINT PRINTED LOW. 55183	61072990	5	PCS	54	155.00		7.00	165.85	8955.90
7	N/PAINT PRINTED LOW. 30153 VLF KIDS	61072990	5	PCS	18	130.00		7.00	139.10	2503.80
8	N/PAINT PRINTED LOW. 40165	61072990	5	PCS	18	140.00		7.00	149.80	2696.40

Invoice Value (In Words) **168.00**

RS. THIRTY-TWO THOUSAND FIVE HUNDRED FOURTEEN ONLY

Bank Details

0182008700015989(IFS-PUNB 0018200)

SCAN & PAY

Total :	**30965.40**
Taxable Amount	**30965.40**
CGST :	**774.16**
SGST:	**774.16**
Roundoff :	**0.28**
Invoice Total :	32514.00

Total Outstanding : 32,514.00

Certified that the Particulars given above are true and correct

Basic Amount	GST%	CGST	SGST	IGST	Total
30965.40	5%	774.16	774.16	0.00	32513.72

For ANOOP APPARELS

Signature :

Prepared by RAMESH

Authorised Signatory

TERMS &CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.